GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Expenditure towards refilling of H.P. Toners and printers repairs from VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur District – Payment of Rs.42,850/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.191 Dated:15-07-2022
Read the followings.

1. Govt. Lr.No.1096800/OPOM0OFPR(STAT)/1/OP.II/2020-5, S.W.(OP.II) Dept. Dated:12.05.2022.
2. From VJ Stationeries, K. Usha, D.No.7-185/A, Peda Parimi (P), Thullur (M), Bill No.023, Dt:16.05.2022.

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ORDER:

Sanction is hereby accorded for payment of Rs.42,850/- (Rupees Forty Two thousand Eight hundred and Fifty only) to VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur Dist., towards the cost of printers repairs, servicing and refilling charges for the cartridges bearing Nos.88A, 12A, 55A, 310, HP Laser Jet RICOH for the printers using in the sections of Social Welfare and Tribal Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251- Secretariat Social Services – 090-Secretariat – 08 Social Welfare Department –130 Office Expenses –135 Office Expenses – Consumables/ Stationary.

3. The Deputy Pay Accounts Officer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.42,850/- (Rupees Forty Two thousand Eight hundred and Fifty only) in favour of VJ Stationeries, K. Usha, D.No.7-185/A, Peda Parimi (P), Thullur (M), Guntur Dist., for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. MUSTHAFA SAB
JOINT SECRETARY TO GOVERNMENT (FAC)

To
VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur Dist.,
The Social Welfare (OP.II Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi
SF/SC.

// FORWARDED :: BY ORDER //

T. Srikrishna
SECTION OFFICER